Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 1 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE
AC

08/31/2011 3000-01D

Page: 1

ACCOUNT NO: 3000-01D STATEMENT NO: 89

Asset Analysis and Recovery

PREVIOUS BALANCE \$150.00

BALANCE DUE \$150.00

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 2 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 08/31/2011

ACCOUNT NO: 3000-02D

STATEMENT NO: 123

Asset Disposition

PREVIOUS BALANCE \$74.80

BALANCE DUE \$74.80

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 3 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace
Wilmington DE
ACCOUNT N

ACCOUNT NO: 3000-03D STATEMENT NO: 110

Page: 1

08/31/2011

Business Operations

	PREVIOUS BALANCE				\$3,892.50
08/16/2011			F	IOURS	
MTH	Correspondence and communications re destruction of evalumaterials; reviewing and addressing issues re same	uation		3.40	1,275.00
08/17/2011 MTH	Review correspondence from JB re document destruction			0.10	37.50
08/25/2011 MTH	Review correspondence from RH re conference call			0.10	37.50
08/26/2011 MTH MTH MTH	Participating in conference call with Debtor representatives Telephone conference with R. Wyron re conference call Reviewing materials from R. Higgins re conference call			0.80 0.30 0.40	300.00 112.50 150.00
08/31/2011 MTH	Begin reviewing correspondence and documents re Grace st FOR CURRENT SERVICES RENDERED	strategic	plan	0.50 5.60	187.50 2,100.00
	RECAPITULATION				
<u>TIMEKEEPE</u> Mark T. Hurf		<u>RS</u> .60	### ##################################		TOTAL \$2,100.00
	TOTAL CURRENT WORK				2,100.00
	BALANCE DUE				\$5,992.50

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 4 of 34

Page: 2 W.R. Grace 08/31/2011 ACCOUNT NO: 3000-03D

STATEMENT NO: 110

Business Operations

W.R. Grace Wilmington DE Page: 1

08/31/2011

ACCOUNT NO:

3000-04D

123

STATEMENT NO:

Case Administration

PREVIOUS BALANCE

\$1,328.77

08/04/2011

MTH

Multiple correspondence to and from DF re research and review;

reviewing information re same.

300.00 0.80

FOR CURRENT SERVICES RENDERED

0.80

HOURS

300.00

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL \$300.00 Mark T. Hurford 0.80 \$375.00

TOTAL CURRENT WORK

300.00

BALANCE DUE

\$1,628.77

W.R. Grace Wilmington DE Page: 1

08/31/2011

ACCOUNT NO:

3000-05D 123

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,969.60

08/25/2011

MTH

Review correspondence from DF re pending matters and response to

same

0.20 75.00

FOR CURRENT SERVICES RENDERED

0.20

HOURS

75.00

RECAPITULATION

TIMEKEEPER Mark T. Hurford

HOURS 0.20 HOURLY RATE \$375.00 TOTAL \$75.00

TOTAL CURRENT WORK

75.00

BALANCE DUE

\$3,044.60

W.R. Grace Wilmington DE Page: 1 08/31/2011

ACCOUNT NO:

3000-06D 123

STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE -\$291.30

CREDIT BALANCE -\$291.30

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 8 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 08/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 123

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$12,294.04
		HOURS	
08/01/2011 MTH	Review daily memo	0.10	37.50
08/02/2011			
PEM MTH	Review memo re: pleadings filed. Reviewing correspondence from claimant representative re 2019's;	0.10	45.00
IVI I 🗆	correspondence re same; discussion with SC re same	0.20	75.00
08/03/2011			
SMB MTH	Review, retrieve, and distribute recently filed pleadings Review daily memo	0.10 0.10	11.00 37.50
	noview daily memo	0.10	07.00
08/04/2011 PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
08/05/2011			
PEM FKL	Review weekly recommendation memo re: pending motions and matters. Review recently filed pleadings and electronic filing notices; draft and	0.10	45.00
	distribute Daily Memo	0.10	8.50
DAC MTH	Review counsel's weekly memorandum Review daily memo	0.20 0.10	100.00 37.50
	neview daily memo	0.10	37.30
08/08/2011 FKL	Pavious recently filed plandings and electronic filing national draft and		
FNL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
08/09/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 9 of 34

W.R. Grace Page: 2
08/31/2011
ACCOUNT NO: 3000-07D
STATEMENT NO: 123

Committee, Creditors, Noteholders, Equity Holders

PEM	Review memo re: pleadings filed	HOURS 0.10	45.00
00/10/0011			
08/10/2011 FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
08/11/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and		
PEM	distribute Daily Memo	0.20	17.00
PEIVI	Review memo re: pleadings filed	0.10	45.00
08/12/2011			
KCD	Review weekly memos; e-mails re: same	0.30	112.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
DAC SMB	Review counsel's weekly memorandum	0.20	100.00
SIVID	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
	, , , , , , , , , , , , , , , , , , ,		
08/15/2011			
MK	Review committee events calendar.	0.10	15.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
SMB	Prepare Pro Hac Motion for Peter Lockwood re: District Court	0.10	22.00
MTH	Reviewing daily memos for the week of August 8	0.30	112.50
MTH	Review daily memo	0.10	37.50
08/16/2011	Talanhana call w/MTLL ray file arganization matters	0.70	105.00
MK FKL	Telephone call w/MTH re: file organization matters. Review recently filed pleadings and electronic filing notices: draft and	0.70	105.00
1111	distribute Daily Memo	0.10	8.50
PEM	Review memo re: pleading filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
00/47/0044			
08/17/2011 FKL	Review recently filed pleadings and electronic filing notices; draft and		
TIXL	distribute Daily Memo	0.20	17.00
MTH	Review daily memo	0.10	37.50
08/18/2011	De la constitución de la companya de		
FKL	Review recently filed pleadings and electronic filing notices; draft and	0.10	0 50
MTH	distribute Daily Memo Review daily memo	0.10 0.10	8.50 37.50
PEM	Review memo re: pleading filed.	0.10	45.00

W.R. Grace Page: 3
08/31/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07D 123

Committee, Creditors, Noteholders, Equity Holders

00/10/0011		HOURS	
08/19/2011 PEM FKL	Review weekly recommendation memorandum. Review recently filed pleadings and electronic filing notices; draft and	0.10	45.00
	distribute Daily Memo	0.20	17.00
MTH MTH	Prepare weekly recommendation memo Telephone conference with asbestos personal injury claimant re case	0.80	300.00
SMB	status Prepare weekly recommendation memorandum	0.20 0.30	75.00 33.00
MTH	Review daily memo	0.10	37.50
08/21/2011			
DAC	Review counsel's weekly memorandum	0.10	50.00
08/22/2011			
MK	Review committee events calendar.	0.10	15.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
	The state of the s		
08/23/2011			
PEM	Review memo re: pleadings filed	0.10	45.00
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
	The state of the s		
08/24/2011			
FKL	Review recently filed pleadings and electronic notices; draft and distribute Daily Memo	0.10	8.50
MTH	Review daily memo	0.10	37.50
Willi	Tieview daily monio	0.10	07.00
08/25/2011			
FKL	Review recently filed pleadings and electronic filing notices; draft and	0.40	0.50
MTH	distribute Daily Memo Reviewing correspondence from PVNL re signed pro hac; reviewing and	0.10	8.50
IVIT	signing same; reviewing and signing correspondence to Judge		
	Buckwalter re same	0.30	112.50
PEM	Review memo re: pleadings filed.	0.10	45.00
SMB	Prepare and file Motion for Admission Pro Hac Vice of Peter Lockwood		
SMB	in District Court case; e-mail confirmation of same	0.30	33.00
SIVID	Prepare correspondence to Judge Buckwalter re: courtesy copy of Pro Hac Motion of Peter Lockwood	0.10	11.00
	The motion of Fotol Econolog	0.10	11.50
08/26/2011			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
PEM SMB	Review weekly recommendation memorandum Prepare weekly recommendation memorandum	0.10 0.40	45.00 44.00
Sivid	repare weekly recommendation memorandum	0.40	44.00

Page: 4
W.R. Grace 08/31/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 123
Committee, Creditors, Noteholders, Equity Holders

				IOURS	
MTH	Prepare weekly recommendation memo; reviewin SB to Committee re same	ig correspondenc	ce from	0.90	337.50
MTH	Review daily memo			0.10	37.50
08/27/2011 DAC	Review counsel's weekly memo			0.20	100.00
08/29/2011 FKL	Review recently filed pleadings and electronic filin	ng notices; draft a	ınd		
MTH	distribute Daily Memo Review daily memo			0.10 0.10	8.50 37.50
08/30/2011					
FKL	Review recently filed pleadings and electronic filin	ng notices; draft a	ınd		47.00
DEM	distribute Daily Memo			0.20	17.00
PEM MTH	Review memo re: pleadings filed Review daily memo			0.10 0.10	45.00 37.50
08/31/2011					
FKL	Review recently filed pleadings and electronic filin	ng notices; draft a	ınd		
	distribute Daily Memo			0.20	17.00
MTH	Review daily memo			0.10	37.50
SMB	Review, retrieve, and distribute recently filed plead	dings		0.20	22.00
	FOR CURRENT SERVICES RENDERED			12.00	3,234.00
	RECAPITULA	ATION			
TIMEKEEPE		HOURS	HOURLY RATE		TOTAL
Douglas A. C		0.70	\$500.00		\$350.00
Philip E. Milo		1.30	450.00		585.00
Michele Ken		1.00	150.00		150.00
Santae M. B		2.00	110.00		220.00
Mark T. Hurf	ora	4.30	375.00		1,612.50

TOTAL CURRENT WORK 3,234.00

0.30

2.40

375.00

85.00

112.50

204.00

BALANCE DUE \$15,528.04

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Kathleen Campbell Davis

Freddie Koenig-Leuck

W.R. Grace Wilmington DE ACCOUNT NO:

3000-08D STATEMENT NO: 122

Page: 1

08/31/2011

Employee Benefits/Pension

PREVIOUS BALANCE -\$763.90

HOURS 08/04/2011

MTH Review correspondence from DF re Orders previously entered; review re

> same and correspondence to DF re same 0.50 187.50 187.50

FOR CURRENT SERVICES RENDERED 0.50

RECAPITULATION

TIMEKEEPER HOURS HOURLY RATE TOTAL Mark T. Hurford 0.50 \$375.00 \$187.50

> **TOTAL CURRENT WORK** 187.50

> **CREDIT BALANCE** -\$576.40

W.R. Grace
Wilmington DE
ACCO

ACCOUNT NO: 3000-10D STATEMENT NO: 123

Page: 1

08/31/2011

Employment Applications, Others

PREVIOUS BALANCE \$881.70

BALANCE DUE \$881.70

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 14 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 08/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 121

Expenses

	PREVIOUS BALANCE	\$6,719.75
06/28/2011	MTH parking for hearing in Philadelphia re: confirmation appeals	17.00
06/29/2011	MTH parking for hearing in Philadelphia re: confirmation appeals	17.00
06/29/2011	MTH mileage reimbursement for driving to Philadelphia hearing re: confirmation	
	appeals	85.10
08/01/2011	Scanning - July	3.30
08/01/2011	Copying - July	2.20
08/01/2011	Printing - July	68.90
08/01/2011	Parcels - copy/service - Fee Applications (2)	
08/01/2011	Parcels - hand delivery - Fee Applications	45.00
08/01/2011	Pacer charges for the month of July	42.56
08/02/2011	Parcels - copy/service - Fee Applications (4) (7/27/11)	71.06
08/02/2011	Parcels - copy/service - Fee Application	102.62
08/02/2011	Parcels - hand delivery - Fee Application	45.00
08/11/2011	Parcels - copy/service - (13) Bankruptcy Court copies	30.60
08/15/2011	Parcels - copy/service - Fee Applications	911.79
08/15/2011	Parcels - copy/service - Fee Applications	965.26
08/25/2011	Parcels - copy/service - (4) Certificate of No Objection	50.82
08/25/2011	Parcels - hand delivery - Pro Hac to District Court with return receipt	15.00
08/25/2011	Postage - Pro Hac Motion - Peter Lockwood	0.88
08/31/2011	Photocopying - August, 2011	0.40
	TOTAL EXPENSES	2,474.49
	TOTAL CURRENT WORK	2,474.49
	BALANCE DUE	\$9,194.24

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 15 of 34

Page: 2 08/31/2011 3000-11D W.R. Grace

ACCOUNT NO: STATEMENT NO: 121

Expenses

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 16 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 08/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 121

Fee Applications, Applicant

	PREVIOUS BALANCE		\$3,499.30
08/01/2011		HOURS	
MTH	Reviewing finalized C&L June Monthly Fee Application for filing and service	0.20	75.00
MB	Finalize and e-file C&L June fee application	0.40	50.00
MTH	Review correspondence from TBB re Saul Ewing and Kramer Levin fee applications	0.10	37.50
08/02/2011 PEM	Review July prebill for Pgh time	0.10	45.00
08/04/2011			
06/04/2011 MTH	Review correspondence from KH re Scarfone fee application	0.10	37.50
08/05/2011 MTH	Reviewing pre-bill	0.60	225.00
	neviewing pre-bili	0.60	225.00
08/15/2011 MTH	Reviewing C&L Interim Fee Application for filing	0.30	112.50
MB	Prepare C&L April to June 2011 interim fee application (.7); Finalize and e-file application (.4)	1.10	137.50
08/25/2011			
MTH	Reviewing docket and reviewing and signing CNO for C&L fee application	0.20	75.00
MB	Review docket, draft and file certificate of no objection for Campbell &		
	Levine June 2011 fee application	0.30	37.50
08/30/2011	Deview areal force DO was labeled // A). Decrease OOL July for a self-self-se		
MB	Review email from DS re: July bill(.1); Prepare C&L July fee application (.4)	0.50	62.50

Case 01-01139-AMC	Doc 27691-1	Filed 09/29/11	Page 17 of 34
Cusc of Offs Airic	DOC 21031 1	1 1100 03/23/11	I age II of or

W.R. Grace Page: 2
W.R. Grace 08/31/2011
ACCOUNT NO: 3000-12D

STATEMENT NO: 121

Fee Applications, Applicant

HOURS

08/31/2011

MB Finalize and e-file C&L application 0.40 50.00 FOR CURRENT SERVICES RENDERED 4.30 945.00

RECAPITULATION

HOURS **TOTAL TIMEKEEPER HOURLY RATE** Philip E. Milch \$450.00 \$45.00 0.10 Matthew Brushwood 2.70 125.00 337.50 Mark T. Hurford 1.50 375.00 562.50

TOTAL CURRENT WORK 945.00

BALANCE DUE \$4,444.30

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 18 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1 08/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 108

		PREVIOUS BALANCE		\$12,765.90
			HOURS	
08/01/2				
	MTH	Reviewing finalized AKO June Monthly Fee Application for service and		
		filing	0.20	75.00
	KCD MTH	Discussion with MTH re: redaction of confidential time entries Reviewing C&D June Fee Application and related time entries; telephone	0.10	37.50
		conference with R. Tobin re June fee application; telephone conference with PVNL re same; additional discussion with R. Tobin re June fee		
		application; correspondence to R. Tobin and PVNL re same	0.70	262.50
	MB	Review email from G. Sinclair re: June bill(.1); Prepare Charter Oak June		
		fee application (.5); Finalize and e-file application (.4)	1.00	125.00
	MB	Finalize and e-file AKO June fee application	0.40	50.00
	MTH	Reviewing C&D fee application; discussion with RT re same; discussion		
		with PVNL re same; correspondence to RT re same	0.70	262.50
00/00/0	0011			
08/02/2	MB	Review email from E. Benetos re: C&D June fee application (.1); Update		
	IVID	C&D June fee application (.3); Finalize and e-file application (.4)	0.80	100.00
	MTH	Review correspondence from MS re K&E fee application for June	0.10	37.50
	MTH	Review correspondence from D.M. re Capstone fee application	0.10	37.50
	MTH	Review correspondence from EB re C&D fee application	0.10	75.00
		Trovious domosportacines from EB to dab too application	0.20	70.00
08/03/2	2011			
	MB	Review and respond to e-mail from A. Peltine re: June fee application	0.20	25.00
08/05/2	2011			
00/00/2	MB	Update fee application tracking chart with previously filed applications		
		and CNO's	0.30	37.50
	MTH	Review correspondence from JB re Blackstone fee application	0.10	37.50
	MTH	Review correspondence from KH (x3) re various fee applications	0.20	75.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00

W.R. Grace Page: 2
08/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 108

		HOURS	
SMB	Review May 2011 application of Capstone Advisory Group, LLC (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Casner & Edwards LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review July 2011 application of Alan B. Rich, Esq. (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Seitz Van Ogtrop & Green, P.A. (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review July 2011 application of Alexander M. Sanders, Jr. (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Saul Ewing LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review October 2010 through March 2011 application of Deloitte Tax LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Kirkland & Ellis LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review April through June 2011 application of Casner & Edwards LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Scarfone Hawkins LLP (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review June 2011 application of Ferry Joseph & Pearce, P.A. (.1); prepare weekly recommendation memorandum	0.20	22.00
SMB	Review April through June 2011 application of Baer Higgins Fruchtman LLC (.1); prepare weekly recommendation memorandum	0.20	22.00
08/12/2011			
SMB	Review April through June 2011 application of Reed Smith LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review June 2011 application of Pricewaterhousecoopers LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review June 2011 application of Duane Morris LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review July 2011 application of Duane Morris LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review March 2011 application of David T. Austern (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review April 2011 application of David T. Austern (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review May 2011 application of David T. Austern (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review June 2011 application of David T. Austern (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SMB	Review April through June 2011 application of Saul Ewing LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00

W.R. Grace Page: 3
08/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 108

0.14		HOURS	
SM	LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Lesperance (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Weekly Recommendation Memo (.1)	0.20	22.00
SM	Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Weekly Recommendation Memo (.1)	0.20	22.00
SM	Recommendation Memo (.1)	0.20	22.00
SM	Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	Owen LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
SM	B Review April through June 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); Update Weekly Recommendation Memo (.1)	0.20	22.00
08/15/2011			
MT	H Reviewing C&D Interim Fee Application for filing	0.20	75.00
MT MB	Review email from E. Benetos re: C&D April to June 2011 interim fee	0.20	75.00
	application (.1); Update C&D interim fee application (.2); Finalize and e-file application (.4)	0.70	87.50
MB	application (.1); Update AKO interim fee application (.2); Finalize and		
МВ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.70	87.50
МТ	Finalize and e-file application (.4) H Review correspondence from YS re Quarterly fee application of PWC	1.00 0.10	125.00 37.50
08/16/2011			
MT	1		
МТ	Stang H Review correspondence from AP re AKO fee application	0.10 0.10	37.50 37.50

W.R. Grace Page: 4
W.R. Grace 08/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 108

		HOURS	
08/18/2011			
MTH	Review correspondence from D.M. re SSL fee application	0.10	37.50
08/19/2011			
MTH	Review correspondence from DF (x 4) re fee applications and CNOs for		
	FCR and representatives	0.30	112.50
SMB	Review July 2011 application of Schiff Hardin LLP (.1); Update weekly		
OMB	recommendation memorandum (.1)	0.20	22.00
SMB	Review April 2010 application of Venable LLP (.1); Update weekly	0.20	22.00
SMB	recommendation memorandum (.1) Review May 2010 application of Venable LLP (.1); Update weekly	0.20	22.00
SIVID	recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Stroock & Stroock &	0.20	22.00
0.11.2	Lavan LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Ferry Joseph & Pearce,		
	P.A. (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Orrick Herrington &		
	Sutcliffe LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of David T. Austern (.1);		
	Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Lincoln Partners Advisors	2.22	00.00
OMB	LLC (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review January through March 2011 application of David T. Austern (.1);	0.00	22.00
SMB	Update weekly recommendation memorandum (.1) Review June 2011 application of Pachulski Stang Ziehl & Jones LLP	0.20	22.00
SIVID	(.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Pricewaterhousecoopers	0.20	22.00
OIVID	LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2011 application of Warren H. Smith & Associates P.C. (.1);	0.20	
	Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review June 2011 application of Woodcock & Washburn LLP (.1);		
	Update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Bilzin Sumberg Baena		
	Price & Axelrod LP (.1); Update weekly recommendation memorandum		
	(.1)	0.20	22.00
00/00/0011			
08/22/2011 MTH	Review correspondence from JB re Norton Rose fee application	0.10	37.50
IVI I TI	neview correspondence from 3B te Norton hose lee application	0.10	37.50
08/24/2011			
MB	E-mail to professionals re: June 2011 application certificates of no		
	objection	0.10	12.50
MTH	Review correspondence from TBB re CNO	0.10	37.50

W.R. Grace Page: 5
08/31/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 108

00/05/06	044		HOURS	
08/25/20		D		
	MTH	Reviewing docket and reviewing and signing CNO for C&D fee application	0.20	75.00
	MTH	Reviewing docket and reviewing and signing CNO for Charter Oak fee application	0.20	75.00
	MTH	Reviewing docket and reviewing and signing CNO for AKO fee application	0.20	75.00
	MB	Review docket, draft and file certificate of no objection for Caplin & Drysdale June 2011 fee application	0.30	37.50
	MB	Review docket, draft and file certificate of no objection for Anderson Kill and Olick June 2011 fee application	0.30	37.50
	MB	Review docket, draft and file certificate of no objection for Charter Oak June 2011 fee application	0.30	37.50
		cano zo mica application	0.00	07.00
08/26/20	011			
	SMB	Review January through March 2011 application of Woodcock & Washburn LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review July 2011 application of Orrick Herrington & Sutcliffe LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review April through June 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review July 2011 application of Norton Rose OR LLP (.1); Update weekly recommendation memorandum (.1)	0.20	22.00
	MTH	Review correspondence from WWW re reply brief	0.10	37.50
	MTH	Review correspondence from TBB re Kramer Levin CNO	0.10	37.50
		·		
08/30/20				
	MB	Review email from E. Benetos re: C&D July fee application (.1); Update		
	MB	C&D July fee application (.3) Review email from G. Sinclair re: July bill(.1); Prepare Charter Oak July	0.40	50.00
	МВ	fee application (.5) Review email from A. Peltine re: AKO July fee application (.1); Update	0.60	75.00
		AKO July fee application (.3)	0.40	50.00
	MTH	Review correspondence from D.M. re SSL fee application	0.10	37.50
08/31/20	∩11			
00/31/20	MB	Finalize and e-file C&D application	0.40	50.00
	MB	Finalize and e-file AKO application	0.40	50.00
	MB	Finalize and e-file Charter Oak application	0.40	50.00
	MTH	Reviewing correspondence (x3) from K. Harvey re fee applications	0.20	75.00
	MTH	Reviewing AKO fee application for July	0.20	75.00
	MTH	Reviewing Charter Oak July fee application	0.20	75.00
	MTH	Reviewing C&D July fee application	0.20	75.00
		FOR CURRENT SERVICES RENDERED	25.20	4,333.50

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 23 of 34

Page: 6 W.R. Grace 08/31/2011

ACCOUNT NO: 3000-13D STATEMENT NO: 108

Fee Applications, Others

RECAPITULATION

TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	TOTAL
Santae M. Boyd	11.10	\$110.00	\$1,221.00
Matthew Brushwood	8.70	125.00	1,087.50
Mark T. Hurford	5.30	375.00	1,987.50
Kathleen Campbell Davis	0.10	375.00	37.50

TOTAL CURRENT WORK 4,333.50

BALANCE DUE \$17,099.40

Page: 1 W.R. Grace 08/31/2011 Wilmington DE ACCOUNT NO:

3000-14D STATEMENT NO: 82

Financing

PREVIOUS BALANCE \$30.00

BALANCE DUE \$30.00

W.R. Grace Wilmington DE

BALANCE DUE

Page: 1

08/31/2011

ACCOUNT NO: STATEMENT NO:

3000-15D 123

\$10,689.95

Hearings

	PREVIOUS BALANCE				\$10,427.45
00/47/0044			н	OURS	
08/17/2011 MTH	Reviewing preliminary agenda and correspondence re same			0.30	112.50
MTH	Reviewing and revising pro hac Motion for PVNL for CNA appeal and correspondence to PVNL re same			0.20	75.00
08/18/2011					
MTH	Reviewing Notice of Agenda and correspondence to PVNL, RH re same FOR CURRENT SERVICES RENDERED			$\frac{0.20}{0.70}$	75.00 262.50
	RECAPITULATION	N.		00	
TIMEKEEPE Mark T. Hurl	<u>R</u>	HOURS 0.70	HOURLY RATE \$375.00		TOTAL \$262.50
TOTAL CURRENT WORK					262.50

 W.R. Grace
 08/31/2011

 Wilmington DE
 ACCOUNT NO: 3000-16D

STATEMENT NO: 108

Litigation and Litigation Consulting

PREVIOUS BALANCE -\$1,980.00

CREDIT BALANCE -\$1,980.00

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 27 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

08/31/2011

ACCOUNT NO: STATEMENT NO: 3000-17D 108

Plan and Disclosure Statement

	PREVIOUS BALANCE				\$12,453.90
08/03/2011			Н	OURS	
MTH	Review correspondence from DF re Order entered; re same; reviewing correspondence from SC re same to DF re same			0.30	112.50
08/26/2011 MTH	Reviewing brief on Libby Appeal and multiple corresp communications re same	ondence and		1.50	562.50
08/29/2011 MTH	Correspondence re Debtors' conference call FOR CURRENT SERVICES RENDERED			0.30 2.10	112.50 787.50
TIMEKEEPE Mark T. Hurfo		DN <u>HOURS</u> 2.10	HOURLY RATE \$375.00		<u>TOTAL</u> \$787.50
	TOTAL CURRENT WORK				787.50
	BALANCE DUE				\$13,241.40

W.R. Grace Wilmington DE Page: 1

08/31/2011

ACCOUNT NO: STATEMENT NO: 3000-18D 108

Relief from Stay Proceedings

PREVIOUS BALANCE

-\$212.70

CREDIT BALANCE

-\$212.70

W.R. Grace Wilmington DE

Page: 1 08/31/2011

3000-20D

ACCOUNT NO: STATEMENT NO: 107

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

W.R. Grace
Wilmington DE ACCOUNT NO:

ACCOUNT NO: 3000-21D STATEMENT NO: 99

Page: 1

08/31/2011

Travel-Non-Working

PREVIOUS BALANCE \$937.50

BALANCE DUE \$937.50

 W.R. Grace
 Page: 1

 Wilmington DE
 08/31/2011

 ACCOUNT NO:
 3000-22D

STATEMENT NO: 112

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

W.R. Grace Wilmington DE Page: 1 08/31/2011

ACCOUNT NO: 3000-23D

STATEMENT NO: 112

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 33 of 34

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 08/31/2011

 Wilmington DE
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE			
3000-01 Asset Analysis and Recovery								
150.00	0.00	0.00	0.00	0.00	\$150.00			
0000 00 Assat Diseas	-111							
3000-02 Asset Dispo 74.80	Sition 0.00	0.00	0.00	0.00	\$74.80			
74.00	0.00	0.00	0.00	0.00	Ψ1 4.00			
3000-03 Business Op								
3,892.50	2,100.00	0.00	0.00	0.00	\$5,992.50			
3000-04 Case Admin	nistration							
1,328.77	300.00	0.00	0.00	0.00	\$1,628.77			
	ysis Objection & Resolu		0.00	0.00	#0.044.00			
2,969.60	75.00	0.00	0.00	0.00	\$3,044.60			
3000-06 Claims Anal	ysis Objection & Resol.	(Non-Asbestos)						
-291.30	0.00	0.00	0.00	0.00	-\$291.30			
2000 07 Committee	Ovaditava Natabaldava	Carrite el la la la ma						
12,294.04	Creditors, Noteholders, 3,234.00	0.00	0.00	0.00	\$15,528.04			
12,204.04	0,204.00	0.00	0.00	0.00	Ψ10,020.04			
	3000-08 Employee Benefits/Pension							
-763.90	187.50	0.00	0.00	0.00	-\$576.40			
3000-10 Employment Applications, Others								
881.70	0.00	0.00	0.00	0.00	\$881.70			
3000-11 Expenses	0.00	0.474.40	0.00	0.00	#0.404.04			
6,719.75	0.00	2,474.49	0.00	0.00	\$9,194.24			

Case 01-01139-AMC Doc 27691-1 Filed 09/29/11 Page 34 of 34

W.R. Grace Page: 2
08/31/2011
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applicat 3,499.30	tions, Applicant 945.00	0.00	0.00	0.00	\$4,444.30
3000-13 Fee Applicat 12,765.90	tions, Others 4,333.50	0.00	0.00	0.00	\$17,099.40
3000-14 Financing 30.00	0.00	0.00	0.00	0.00	\$30.00
3000-15 Hearings 10,427.45	262.50	0.00	0.00	0.00	\$10,689.95
3000-16 Litigation an -1,980.00	d Litigation Consulting 0.00	0.00	0.00	0.00	-\$1,980.00
3000-17 Plan and Dis 12,453.90	sclosure Statement 787.50	0.00	0.00	0.00	\$13,241.40
3000-18 Relief from 9 -212.70	Stay Proceedings 0.00	0.00	0.00	0.00	-\$212.70
3000-20 Tax Litigatio 468.80	n 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non- 937.50	Working 0.00	0.00	0.00	0.00	\$937.50
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
68,034.41	12,225.00	2,474.49	0.00	0.00	\$82,733.90